

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7
2. Amendment/Modification No. P00481	3. Effective Date 2004MAY28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		
			SCD B	PAS NONE	ADP PT HQ0337
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
			<input type="checkbox"/>	9B. Dated (See Item 11)	
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
			<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00481	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00480

1. The purpose of this administrative modification is the followng:

a. Issue shipping instructions for the below CLIN.

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4001AK	010	1	1 Jun 04
4001AK	012	14	25 Jun 04
4001AK	013	14	25 Jun 04
4001AK	014	3	25 Jun 04

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00480, the contract amount remains unchanged.

*** END OF NARRATIVE A 439 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AK	ARMY M1097A2 NOUN: HMMWV M1097A2 PRON: P149L050JZ PRON AMD: 11 ACRN: MH AMS CD: 51103446004 Unit Price M1097A2 \$62,761.45 FET \$ 32.44 TOTAL \$62,793.89 x 596 TOTAL FIXED PRICE \$37,425,158.44 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3308S103 Y00000 M 3 PROJ_CD BRK BLK_PT 000 DEL REL CD QUANTITY DEL DATE 001 453 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR	596	EA	\$ 62,793.89000	\$ 37,425,158.44

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00481	Page 4 of 7
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div><div>DOC</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>002 W56HZV4114T920 W68P4L M 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 21 UNDEFINITIZED</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000</div> <div><div>DOC</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>004 W56HZV4118T921 CG0RK9 M 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 12 UNDEFINITIZED</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (CG0RK9) XU RAYTHEON COMPANY 7887 BRYAN DAIRY ROAD LARGO FL 33777-1452</div> <div><div>DOC</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>005 W56HZV4129T920 CL0U8L M 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 8 UNDEFINITIZED</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (CL0U8L) XU AAI CORP YORK RD AND INDUSTRY LANE HUNT VALLEY MD 21030-0126</div> <div><div>DOC</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>006 W56HZV4133T923 W81UTH M 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 14 UNDEFINITIZED</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W81UTH) SR W12K USAG FT LEWIS SARRS 1 PBO CONSOLIDATED PROPERTY OFFICE</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00481	Page 5 of 7
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>RAIL SHIPMENTS MOBASE LOG CTR FT LEWIS WA 98433-9500</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W56HZV4133T924 W9108G M 2 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W56HZV4133T925 W9108G M 2 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W56HZV4133T926 W9108G M 2 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 W56HZV4138S205 CK0PJC M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00481	Page 6 of 7
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0PJC) XR AM GENERAL CORP 31744 ENTERPRISE DRIVE LIVONIA MI 48151-3330</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 011 W56HZV4139T920 W34XC5 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W34XC5) SR W0U4 INSTL SUPPLY DOL CRP BLDG 5207 270 798 3920 OR 0719 FT CAMPBELL KY 42223-5565</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 012 W56HZV4146T920 W36R4X M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 25-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W36R4X) XU TRANS OFFICER CENTRAL RECEIVING POINT BLDG J2050 COOK ST FT BRAGG NC 28310-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 013 W56HZV4146T921 W36R4X M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 25-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W36R4X) XU TRANS OFFICER CENTRAL RECEIVING POINT BLDG J2050 COOK ST FT BRAGG NC 28310-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 014 W56HZV4146T922 W81JF7 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 25-JUN-2004</p> <p>FOB POINT: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00481	Page 7 of 7
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JF7) PR W4G8 CTR USA CECOM RDE PROPERTY BOOK OFFICE BLDG 277 FORT MONMOUTH NJ 07703-5040</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>002 Force Mod POC: Ron Knapp Phone: 253-968-9032</p> <p>004 POC: Shantoa Odom Phone: 727-532-2736</p> <p>005 POC: Jeff Barrett Phone: 410-628-3079</p> <p>006 POC: Rick Mendiola Phone: 253-968-9051</p> <p>007 POC: John Bingle Phone: 254-286-6945/291-7845</p> <p>008 POC: John Bingle Phone: 254-286-6945/291-7845</p> <p>009 POC: John Bingle Phone: 254-286-6945/291-7845</p> <p>010 POC: Ron Panganiban Phone: 734-532-8903</p> <p>011 Force Modernization Officer POC: Frank Waugh Phone: (270) 798-6553</p> <p>012 16th Repl HMMWVs 65th MP POC: Ellen Perciaccanto/Force Mod Phone: 910-396-5090/9402</p> <p>013 16th REPL HMMWVs 108th MP POC: Ellen Perciaccanto/Force Mod Phone: 910-396-5090/9402</p> <p>014 AMSRD-CER-C2-SP-M NOC-V PROG POC: Charles Johnson 732-427-2487</p> <p>(End of narrative F001)</p>				